

FIRM EXPENSE/PERSONAL REIMBURSEMENT REQUEST

Return Check to: Denise Mitchell Date: 4/5/22

Issue Check to: Expergy

For Amount of: \$23,555.00

Case Name: 2022 ETI Rate Case Client #: 519 Matter #: 471

Date of Expense: 4/5/22

Purpose of Expense:

Professional Consulting services for March 2022

ITEMIZATION OF EXPENSES

Airfare - \$ Hotel - \$

Meals - \$ Mileage - \$

Cab Fare - \$ Parking - \$

Car Rental - \$ Other - \$ 23,555.00

(Explain Other) Consulting services

NAME: Jay Breedveld Initials JJB

Signature: [Signature] Timekeeper #

Department: ER

COPIES OF RECEIPTS MUST BE ATTACHED!!

For Accounting Use Only

Chart of Account#:

Disbursement Code:

Invoice

EXPERGY®

**PO Box 131185
 Dallas, TX 75313
 214 432-2500
 Tax ID# 26-3106033**

Date	Invoice #
4/4/2022	ETI-2211

Bill To:
Duggins Wren Mann & Romero, A Limited Liability Partnership Attn: Jay Breedveld P.O. Box 1149 Austin, Texas 78767-1148

Billing Period:	3/1/2022 - 3/31/2022
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	Terms	Project	
	Due on Receipt	ETI - Lead-Lag Study for PUCT Rate Case	
Hours	Description	Rate	Amount
73.5	Jay Joyce (President)	\$ 290	\$ 21,315
28.0	Diego Garcia (Consultant)	80	2,240
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		Total	\$ 23,555

Expergy®
Professional Services
March 2022
Jay Joyce

Entergy Texas, Inc.
Lead-Lag Study for PUCT Rate Filing

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
1-Mar	3.0	Work on CWC model
2-Mar	6.0	All group conf call; setting up invoice samples for staff analysis; preparing follow-up requests
9-Mar	3.0	Finalizing and sending follow-up requests; work on CWC model
11-Mar	5.0	Work on CWC model
14-Mar	4.0	Building CWC model
15-Mar	2.0	Building CWC model
16-Mar	6.5	Building CWC model
17-Mar	6.0	Work on CWC model
18-Mar	5.0	Work on CWC model
19-Mar	2.0	Work on CWC model
27-Mar	7.0	Work on CWC model
28-Mar	5.0	Work on CWC model
29-Mar	8.5	Work on CWC model
30-Mar	6.0	All group conf call; finalizing CWC calcs
31-Mar	4.5	Checking CWC calcs and links; sending CWC results to Company
TOTAL	<u><u>73.5</u></u>	

Expergy®
Professional Services
March 2022
Diego Garcia - Consultant

Entergy Texas, Inc.
Lead-Lag Study for PUCT Rate Filing

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
5-Mar	2.0	Analysis of invoice samples; entering data into spreadsheets
7-Mar	1.0	Analysis of invoice samples; entering data into spreadsheets
8-Mar	2.0	Analysis of invoice samples; entering data into spreadsheets
9-Mar	1.0	Analysis of invoice samples; entering data into spreadsheets
14-Mar	4.0	Analysis of invoice samples; entering data into spreadsheets
15-Mar	2.0	Analysis of invoice samples; entering data into spreadsheets
20-Mar	4.0	Analysis of invoice samples; entering data into spreadsheets
21-Mar	3.0	Analysis of invoice samples; entering data into spreadsheets
22-Mar	3.0	Analysis of invoice samples; entering data into spreadsheets
23-Mar	3.0	Analysis of invoice samples; entering data into spreadsheets
27-Mar	3.0	Analysis of invoice samples; entering data into spreadsheets
TOTAL	<u>28.0</u>	

Duggins Wren Mann & Romero LLP

Expense & Reimbursement Request Form

Return Check to: Alliance Consulting Group **Date:** 3/4/2022

Issue Check to: Alliance Consulting Group

For Amount of: \$ 11,128.75

Case Name: Entergy/Rate Case **Client #:** 519 **Matter #:** 471

Date of Expense: _____

Consulting services for February 2022

ITEMIZATION OF EXPENSES

Airfare _____	Hotel _____
Meals _____	Mileage _____
Cab Fare _____	Parking _____
Car Rental _____	Other <u>\$ 11,128.75</u>

Total Expenses

Explain Other consulting services

NAME: Patrick Pearsall **Initials** PJP

Signature: see attached email **Timekeeper #** _____

Department Patrick Pearsall

COPIES OF RECEIPTS MUST BE ATTACHED

For Accounting Use Only

Chart of Account # _____

Disbursement Code: _____



Mr. Patrick Pearsall
Duggins, Wren, Mann & Romero, LLP

March 5, 2022

RE: PO# 4400100157

Dear Patrick:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Entergy Texas 2021 Depreciation Study.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
02/28/2022	22-0208

Bill To:
Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall@dwmlaw.com

Billing Period 2-1-22 through 2-28-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
5.50	Dane Watson	\$ 295	\$	1,622.50
3.25	Karen Ponder	\$ 195		633.75
7.50	Rhonda Watts	\$ 195		1,462.50
38.00	Rebecca Richards	\$ 195		7,410.00
	Subtotal			11,128.75
Total			\$	11,128.75

ALLIANCE CONSULTING GROUP

Professional Services

Feb-22

Dane Watson

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb	1.50	Call with Company and review response to request for more details on interviews
11-Feb	1.00	Review/edit first draft of testimony
12-Feb		
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb	1.00	Prep for interviews
23-Feb	1.50	Distribution interview
24-Feb	0.50	Status call
25-Feb		
26-Feb		
27-Feb		
28-Feb		
01-Mar		
02-Mar		
03-Mar		
Total	<u>5.50</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Feb-22

Karen Ponder

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb	0.75	Status call and prep
11-Feb	1.50	Discuss accounting issues & review net salvage questions
12-Feb		
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb		
23-Feb		
24-Feb	1.00	Discuss prior data adjustments; Call with client
25-Feb		
26-Feb		
27-Feb		
28-Feb		
01-Mar		
02-Mar		
03-Mar		
Total	<u>3.25</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Feb-22

Rhonda Watts

Entergy Texas

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb		
11-Feb		
12-Feb		
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb		
23-Feb		
24-Feb	5.00	Review files with Becky; Run interim retirement; and evaluation for Production
25-Feb		
26-Feb		
27-Feb		
28-Feb	2.50	Analysis and evaluation for Transmission
Total	<u>7.50</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Feb-22

Rebecca Richards

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb	2.00	Call with Client; Data analysis/adjustments
10-Feb	5.50	Call with Client; Data analysis/adjustments
11-Feb		
12-Feb		
13-Feb		
14-Feb		
15-Feb	1.50	Call with Client; Data analysis/adjustments
16-Feb		
17-Feb	4.00	Data Analysis/Adjustments
18-Feb	2.00	Data Analysis/Adjustments
19-Feb		
20-Feb		
21-Feb	3.50	Data Analysis/Adjustments
22-Feb		
23-Feb	5.00	Actuarial Analysis
24-Feb	4.00	Actuarial Analysis
25-Feb	6.00	Actuarial Analysis
26-Feb		
27-Feb		
28-Feb	4.50	Actuarial Analysis
Total	<u>38.00</u>	



Mr. Patrick Pearsall
Duggins, Wren, Mann & Romero, LLP

May 5, 2022

RE: PO# 4400100157

Dear Patrick:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Entergy Texas 2021 Depreciation Study.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson".

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
04/30/2022	22-0412

Bill To:
Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall@dwmrlaw.com

Billing Period 4-1-22 through 4-30-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
10.00	Dane Watson	\$ 295	\$	2,950.00
				-
16.50	Karen Ponder	\$ 195		3,217.50
				-
3.50	Rebecca Richards	\$ 195		682.50
				-
				-
				-
	Subtotal			6,850.00
Total			\$	6,850.00

ALLIANCE CONSULTING GROUP
Professional Services
Apr-22
Dane Watson

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Apr		
02-Apr		
03-Apr		
04-Apr		
05-Apr		
06-Apr	2.50	Rate case status meeting and review of calculations
07-Apr	3.00	Status call and call with attorney, review scenario calculations
08-Apr		
09-Apr		
10-Apr		
11-Apr	1.00	Call on dismantling study
12-Apr		
13-Apr	1.50	Call on dismantling and case status call
14-Apr		
15-Apr		
16-Apr		
17-Apr		
18-Apr		
19-Apr		
20-Apr		
21-Apr		
22-Apr		
23-Apr		
24-Apr		
25-Apr		
26-Apr		
27-Apr	1.00	Status call
28-Apr		
29-Apr	1.00	Call on results
30-Apr		
01-May		
Total	<u>10.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Apr-22

Karen Ponder

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Apr		
02-Apr		
03-Apr		
04-Apr		
05-Apr		
06-Apr		
07-Apr	6.00	Testimony Report
08-Apr		
09-Apr		
10-Apr		
11-Apr	2.50	Final Scenario
12-Apr	2.00	Accrual
13-Apr		
14-Apr		
15-Apr		
16-Apr		
17-Apr		
18-Apr		
19-Apr	2.50	Report
20-Apr		
21-Apr		
22-Apr		
23-Apr		
24-Apr		
25-Apr	2.00	Report testimony
26-Apr		
27-Apr		
28-Apr		
29-Apr	1.50	Phone call revise accrual
30-Apr		
Total	<u>16.50</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Apr-22

Rebecca Richards

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Apr		
02-Apr		
03-Apr		
04-Apr		
05-Apr		
06-Apr		
07-Apr	2.50	Accrual revisions; call with Client
08-Apr		
09-Apr		
10-Apr		
11-Apr		
12-Apr		
13-Apr		
14-Apr		
15-Apr		
16-Apr		
17-Apr		
18-Apr		
19-Apr		
20-Apr	1.00	Call with Client
21-Apr		
22-Apr		
23-Apr		
24-Apr		
25-Apr		
26-Apr		
27-Apr		
28-Apr		
29-Apr		
30-Apr		
Total	<u>3.50</u>	



Mr. Patrick Pearsall
Duggins, Wren, Mann & Romero, LLP

February 7, 2022

RE: PO# 4400100157

Dear Patrick:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Entergy Texas 2021 Depreciation Study.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
01/31/2022	22-0108

Bill To:
Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall@dwmrlaw.com

Billing Period 1-1-22 through 1-31-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
3.00	Dane Watson	\$ 295	\$	885.00
1.00	Karen Ponder	\$ 195		195.00
11.00	Rebecca Richards	\$ 195		2,145.00
3.00	Alan Ponder	\$ 80		240.00
	Subtotal			3,465.00
Total			\$	3,465.00

ALLIANCE CONSULTING GROUP

Professional Services

Jan-22

Dane Watson

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
12-Dec	0.5	Data Request
01-Jan		
02-Jan		
03-Jan		
04-Jan		
05-Jan		
06-Jan		
07-Jan		
08-Jan		
09-Jan		
10-Jan		
11-Jan		
12-Jan	2.00	Kickoff call
13-Jan		
14-Jan		
15-Jan		
16-Jan		
17-Jan		
18-Jan		
19-Jan		
20-Jan		
21-Jan		
22-Jan		
23-Jan		
24-Jan		
25-Jan		
26-Jan		
27-Jan	0.50	Kickoff call
28-Jan		
29-Jan		
30-Jan		
31-Jan		
Total	<u>3.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Jan-22

Karen Ponder

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jan		
02-Jan		
03-Jan		
04-Jan		
05-Jan		
06-Jan		
07-Jan		
08-Jan		
09-Jan		
10-Jan		
11-Jan		
12-Jan		
13-Jan		
14-Jan		
15-Jan		
16-Jan		
17-Jan		
18-Jan		
19-Jan		
20-Jan		
21-Jan		
22-Jan		
23-Jan		
24-Jan		
25-Jan		
26-Jan		
27-Jan	1.00	Review prior study, prep for call, kick off call
28-Jan		
29-Jan		
30-Jan		
31-Jan		
Total	<u>1.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Jan-22

Rebecca Richards

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jan		
02-Jan		
03-Jan		
04-Jan		
05-Jan		
06-Jan		
07-Jan		
08-Jan		
09-Jan		
10-Jan		
11-Jan		
12-Jan		
13-Jan		
14-Jan		
15-Jan		
16-Jan		
17-Jan		
18-Jan		
19-Jan		
20-Jan		
21-Jan	4.50	Data Analysis - Build Actuarial Database
22-Jan		
23-Jan		
24-Jan	4.00	Data Analysis - Build Actuarial Database
25-Jan	2.00	Data Analysis - Build Actuarial Database
26-Jan		
27-Jan	0.50	Kick off call
28-Jan		
29-Jan		
30-Jan		
31-Jan		
Total	<u>11.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Jan-22

Alan Ponder

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jan		
02-Jan		
03-Jan		
04-Jan		
05-Jan		
06-Jan		
07-Jan		
08-Jan		
09-Jan		
10-Jan		
11-Jan		
12-Jan		
13-Jan		
14-Jan		
15-Jan		
16-Jan		
17-Jan		
18-Jan		
19-Jan		
20-Jan	2.75	NS update in excel
21-Jan	0.25	NS update in excel
22-Jan		
23-Jan		
24-Jan		
25-Jan		
26-Jan		
27-Jan		
28-Jan		
29-Jan		
30-Jan		
31-Jan		
Total	<u>3.00</u>	

FIRM EXPENSE/PERSONAL REIMBURSEMENT REQUEST

Return Check to: Alliance Consulting Group Date: 4/8/22

Issue Check to: Alliance Consulting Group

For Amount of: \$19,111.25

Case Name: 2022 ETI Rate Case Client #: 519 Matter #: 471

Date of Expense: 4/8/22

Purpose of Expense: _____

Professional Consulting services for March 2022

ITEMIZATION OF EXPENSES

Airfare - \$ _____ Hotel - \$ _____

Meals - \$ _____ Mileage - \$ _____

Cab Fare - \$ _____ Parking - \$ _____

Car Rental - \$ _____ Other - \$ 19,111.25

(Explain Other) Consulting services

NAME: Patrick J. Pearsall Initials PJP

Signature: /s/ - see attached email Timekeeper # _____

Department: ER

COPIES OF RECEIPTS MUST BE ATTACHED!!

For Accounting Use Only

Chart of Account#: _____

Disbursement Code: _____



Mr. Patrick Pearsall
Duggins, Wren, Mann & Romero, LLP

April 5, 2022

RE: PO# 4400100157

Dear Patrick:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Entergy Texas 2021 Depreciation Study.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



101 E. Park Blvd, Suite 220
 Plano, TX 75074

Invoice

Date	Invoice #
03/31/2022	22-0310

Bill To:

Patrick Pearsall
 Duggins Wren Mann & Romero, LLP
 Ppearsall@dwmrlaw.com

Billing Period 3-1-22 through 3-31-22

PO#	Terms	ETI2022	
	Net 30 Days	Entergy Texas 2021 Depreciation Study	
Hours	Description	Rate	Amount
17.50	Dane Watson	\$ 295	\$ 5,162.50
19.75	Karen Ponder	\$ 195	3,851.25
1.00	Rhonda Watts	\$ 195	195.00
47.50	Rebecca Richards	\$ 195	9,262.50
8.00	Alan Ponder	\$ 80	640.00
	Subtotal		19,111.25
Total			\$ 19,111.25

ALLIANCE CONSULTING GROUP**Professional Services****Mar-22****Dane Watson****Entergy TX**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Mar		
02-Mar	1.75	Prep and Generation interviews
03-Mar		
04-Mar	1.00	Communications interviews
05-Mar		
06-Mar		
07-Mar	2.50	Prep and interviews
08-Mar		
09-Mar	1.00	Prep and Transportation interview
10-Mar	2.50	Status call, prep and Transmission interview
11-Mar		
12-Mar		
13-Mar		
14-Mar	3.00	Life selections
15-Mar		
16-Mar	0.50	Status call
17-Mar		
18-Mar		
19-Mar		
20-Mar		
21-Mar		
22-Mar		
23-Mar	1.25	Review status and coordination call
24-Mar	1.00	Prep and status call
25-Mar	1.00	Call with Company
26-Mar		
27-Mar		
28-Mar	1.00	Review revised calculations
29-Mar		
30-Mar	1.00	Case coordination call with Company
31-Mar		
Total	<u>17.50</u>	

ALLIANCE CONSULTING GROUP**Professional Services****Mar-22****Karen Ponder****Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar		
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar		
09-Mar		
10-Mar	1.00	Call to discuss study progress
11-Mar	1.00	Call to discuss study accounting issues
12-Mar		
13-Mar		
14-Mar	2.00	Begin accrual revision
15-Mar	2.00	Accrual template
16-Mar	2.00	Template comparison - vintaged plant
17-Mar		
18-Mar		
19-Mar		
20-Mar		
21-Mar		
22-Mar	4.00	Complete accrual template for other production
23-Mar		
24-Mar	3.25	Meeting with Company; Accrual rate template
25-Mar	2.50	Call for retirement date; review modified spreadsheet
26-Mar		
27-Mar	2.00	Accrual change
28-Mar		
29-Mar		
30-Mar		
31-Mar		
Total	<u>19.75</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Mar-22
Rhonda Watts
Entergy Texas

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar	1.00	Analysis and evaluation for Transmission
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar		
09-Mar		
10-Mar		
11-Mar		
12-Mar		
13-Mar		
14-Mar		
15-Mar		
16-Mar		
17-Mar		
18-Mar		
19-Mar		
20-Mar		
21-Mar		
22-Mar		
23-Mar		
24-Mar		
25-Mar		
26-Mar		
27-Mar		
28-Mar		
29-Mar		
30-Mar		
31-Mar		
Total	<u>1.00</u>	

ALLIANCE CONSULTING GROUP**Professional Services****Mar-22****Rebecca Richards****Entergy TX**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Mar	4.00	Average age analysis; data reconciliation/analysis
02-Mar	4.50	Generation Interview Call; interview notes, data analysis
03-Mar		
04-Mar	1.00	Conference call with Client
05-Mar		
06-Mar		
07-Mar	2.50	Interview Calls with Client; data analysis/adjustments
08-Mar		
09-Mar	2.50	Interim retirement; call with Client
10-Mar	1.50	Interview Calls with Client; emails and discussions with Client
11-Mar	1.00	Call with Client; email to Client; data analysis/adjustments
12-Mar		
13-Mar		
14-Mar	4.00	Net Salvage Data Analysis/Adjustments
15-Mar	4.00	Net Salvage Data Analysis/Adjustments
16-Mar		
17-Mar		
18-Mar	4.00	Data Analysis/Adjustments
19-Mar		
20-Mar		
21-Mar	5.00	PP Database loads & exports; accrual calculations
22-Mar	5.00	Accrual calculations
23-Mar		
24-Mar	4.00	Accrual calculations
25-Mar	4.50	Accrual calculations
26-Mar		
27-Mar		
28-Mar		
29-Mar		
30-Mar		
31-Mar		
Total	<u>47.50</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Mar-22
Alan Ponder
Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar		
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar		
09-Mar	2.75	Interim Retirement formatting in excel
10-Mar	3.50	Interim Retirement formatting in excel
11-Mar		
12-Mar		
13-Mar		
14-Mar		
15-Mar		
16-Mar		
17-Mar		
18-Mar		
19-Mar	1.75	Interim Retirement updates
20-Mar		
21-Mar		
22-Mar		
23-Mar		
24-Mar		
25-Mar		
26-Mar		
27-Mar		
28-Mar		
29-Mar		
30-Mar		
31-Mar		
Total	<u>8.00</u>	

FIRM EXPENSE/PERSONAL REIMBURSEMENT REQUEST

Return Check to: Denise Mitchell Date: 3/21/22

Issue Check to: Lewis & Ellis

For Amount of: \$980.00

Case Name: 2022 ETI Rate Case Client #: 519 Matter #: 471

Date of Expense: 3/21/22

Purpose of Expense: _____

Professional Consulting services for February 2022

ITEMIZATION OF EXPENSES

Airfare - \$ _____ Hotel - \$ _____

Meals - \$ _____ Mileage - \$ _____

Cab Fare - \$ _____ Parking - \$ _____

Car Rental - \$ _____ Other - \$ 980.00

(Explain Other) Consulting services

NAME: Scott Olson Initials JJB

Signature: *Scott Olson* Timekeeper # _____

Department: ER

COPIES OF RECEIPTS MUST BE ATTACHED!!

For Accounting Use Only

Chart of Account#: _____

Disbursement Code: _____



Lewis & Ellis, Inc.

6600 Chase Oaks Blvd, Suite 150
Plano, TX 75023
Tel: (972) 850-0850 Fax: (972) 850-0851
BILLING: dwebb@lewisellis.com
Tax ID: 75-1281520

Duggins Wren Mann & Romero, LLP
Attn: Scott Olson
P.O. Box 1149
Austin, TX 78767

Invoice #26367
Acct #0373

03/09/22

Services for February, 2022:

Entergy Storm Damage Reserves \$980.00
Sub-total \$980.00

Current Amount Due \$980.00
TOTAL AMOUNT DUE \$980.00

Due immediately upon receipt

Actuarial Services Through February 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case	Kickoff Call	1/12/2022	Gregory S Wilson	2.00	\$490	\$980.00
Net Invoice						\$980.00
Direct Expenses						\$0.00
Current Amount Due						\$980.00

EVERSHEDS
SUTHERLAND

Eversheds Sutherland (US) LLP
600 Congress Ave, Suite 2000
Austin, TX 78701

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

Electronic Remittance Instructions:
Bank Name: Wells Fargo Bank, N.A.
Acct Name: Eversheds Sutherland (US) LLP
Acct Number: 5233576718
Wire Routing/ABA: 121000248
ACH Routing: 061000227
SWIFT Code: WFBIUS6S
Check Remittance Instructions:
Eversheds Sutherland (US) LLP
PO Box 931885
Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1190587
Bill Date February 28, 2022

Matter No: 34889.0032
RE: 2022 Texas Rate Case

FOR LEGAL SERVICES RENDERED THROUGH January 31, 2022

Fees	\$7,916.00
Total Current Bill	\$7,916.00

FOR LEGAL SERVICES RENDERED THROUGH January 31, 2022

Date	Timekeeper	Hours	Task	Narrative
01/12/22	John Zerwas	2.00	C300	Participate in rate case team kickoff meeting.
01/19/22	John Zerwas	1.00	C300	Participate in weekly conference call with client.
01/24/22	Lino Mendiola	1.60	C300	Review presentation for E. Viamontes and participate in call with G. Hoyt, E. Viamontes and others.
01/26/22	John Zerwas	1.00	C300	Preparation for and participation in weekly rate case planning call with client.
01/26/22	John Zerwas	0.50	C300	Correspondence with E. Hunter regarding rate case testimony and schedules.
01/27/22	John Zerwas	1.00	C300	Phone call with L. Glander regarding testimony and analysis and research related to question from L. Glander regarding de-commissioning study assumptions.
01/27/22	John Zerwas	1.00	C300	Research related to questions from M. Griffiths on rate case expense recovery.
01/28/22	John Zerwas	0.70	C300	Phone call with M. Griffiths regarding preparation of testimony and related issues.
01/28/22	John Zerwas	1.00	C300	Research issues related to rate case expense recovery.
01/31/22	Sarah Merrick	2.00	C100	Request ftp site and upload 2018 rate case testimony exhibits per client's request.
01/31/22	John Zerwas	3.00	C300	Preparation for and participation in meeting with L. Hunter regarding direct testimony, and research and analysis related to issues to be addressed in same.
01/31/22	John Zerwas	2.50	C300	Research and analysis related to questions from L. Glander regarding de-commissioning study.
01/31/22	John Zerwas	0.50	C300	Review first draft of S. Meyer's direct testimony.

Fees**\$7,916.00**

SUMMARY OF LEGAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Lino Mendiola	1.60	710.00	1,136.00
John Zerwas	14.20	450.00	6,390.00
Sarah Merrick	2.00	195.00	390.00
	<hr/>		<hr/>
	17.80		7,916.00
TOTAL CURRENT BILLING			\$7,916.00

EVERSHEDS
SUTHERLAND

Eversheds Sutherland (US) LLP
600 Congress Ave, Suite 2000
Austin, TX 78701

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

Electronic Remittance Instructions:
Bank Name: Wells Fargo Bank, N.A.
Acct Name: Eversheds Sutherland (US) LLP
Acct Number: 5233576718
Wire Routing/ABA: 121000248
ACH Routing: 061000227
SWIFT Code: WFBIUS6S
Check Remittance Instructions:
Eversheds Sutherland (US) LLP
PO Box 931885
Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1194806
Bill Date March 29, 2022

Matter No: 34889.0032
RE: 2022 Texas Rate Case

FOR LEGAL SERVICES RENDERED THROUGH February 28, 2022

Fees	\$7,365.00
Total Current Bill	\$7,365.00

FOR LEGAL SERVICES RENDERED THROUGH February 28, 2022

Date	Timekeeper	Hours	Task	Narrative
02/01/22	Sarah Merrick	0.30	C100	Prepare draft engagement letter for J. Totten.
02/01/22	Michael Boldt	1.00	C300	Discuss direct testimony with B. Sperandeo.
02/01/22	Michael Boldt	1.50	C300	Analysis regarding ROE, O&M benchmarking direct testimonies.
02/02/22	Sarah Merrick	0.20	C100	Prepare draft engagement letter for L. Blankenship.
02/02/22	John Zerwas	1.00	C300	Participate in weekly planning conference call with client.
02/02/22	Jeffrey Stuart	0.60	C300	Prepare for and participate in discussion with Ms. Freese, Ms. Garcia, Mr. Hoyt, and L. Mendiola regarding recent rate case issues.
02/03/22	Sarah Merrick	1.30	C100	Prepare rate case expense materials from previous rate case for M. Griffiths' review.
02/08/22	John Zerwas	1.00	C300	Review preliminary draft of M. Griffiths direct testimony and correspondence regarding same.
02/08/22	John Zerwas	2.00	C300	Review preliminary draft of L. Glander's direct testimony, and address questions from L. Glander and J. Smith regarding same.
02/09/22	John Zerwas	1.00	C300	Participate in weekly planning conference call with client.
02/09/22	John Zerwas	1.00	C300	Research related to rate case expense issue.
02/09/22	John Zerwas	0.50	C300	Research and analyze question from J. Smith related to L. Glander's draft direct testimony.
02/09/22	Lino Mendiola	1.50	C300	Prepare for and participate in call with client to discuss upcoming rate case.
02/24/22	John Zerwas	3.00	C300	Prepare first draft of E. Viamontes' direct testimony.

Fees**\$7,365.00**

SUMMARY OF LEGAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	2.50	540.00	1,350.00
Lino Mendiola	1.50	710.00	1,065.00
Jeffrey Stuart	0.60	540.00	324.00
John Zerwas	9.50	450.00	4,275.00
Sarah Merrick	1.80	195.00	351.00
	<hr/>		<hr/>
	15.90		7,365.00

TOTAL CURRENT BILLING**\$7,365.00**

**EVERSHEDS
SUTHERLAND**

Eversheds Sutherland (US) LLP
600 Congress Ave, Suite 2000
Austin, TX 78701

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

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Bank Name: Wells Fargo Bank, N.A.
Acct Name: Eversheds Sutherland (US) LLP
Acct Number: 5233576718
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ACH Routing: 061000227
SWIFT Code: WFBIUS6S

Check Remittance Instructions:
Eversheds Sutherland (US) LLP
PO Box 931885
Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1189434
Bill Date February 21, 2022

Matter No: 34889.0001
RE: Texas Regulatory Advice (E100092)

FOR LEGAL SERVICES RENDERED THROUGH December 31, 2021

Fees					\$1,188.00
Total Current Bill					\$1,188.00
Previous Balance					\$1,674.00
Date	Bill No	Amount	Paid	Balance	
12/29/21	1182769	\$2,376.00	\$702.00	\$1,674.00	
Total Amount Due					\$2,862.00

FOR LEGAL SERVICES RENDERED THROUGH December 31, 2021

Date	Timekeeper	Hours	Narrative
12/06/21	Michael Boldt	1.40	Prepare for and participate in ROE expert interviews.
12/16/21	Michael Boldt	0.50	Prepare for and participate in discussion with G. Hoyt, Ann Bulkley regarding ETI rate case.
12/17/21	Michael Boldt	0.30	Draft email to G. Hoyt regarding ROE witness interviews.

Fees \$1,188.00

SUMMARY OF LEGAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	2.20	540.00	1,188.00
	<u>2.20</u>		<u>1,188.00</u>

TOTAL CURRENT BILLING	\$1,188.00
Previous Balance	1,674.00
TOTAL AMOUNT DUE:	<u><u>\$2,862.00</u></u>

EVERSHEDS
SUTHERLAND

Eversheds Sutherland (US) LLP
600 Congress Ave, Suite 2000
Austin, TX 78701

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

Electronic Remittance Instructions:
Bank Name: Wells Fargo Bank, N.A.
Acct Name: Eversheds Sutherland (US) LLP
Acct Number: 5233576718
Wire Routing/ABA: 121000248
ACH Routing: 061000227
SWIFT Code: WFBIUS6S

Check Remittance Instructions:
Eversheds Sutherland (US) LLP
PO Box 931885
Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1190584
Bill Date February 28, 2022

Matter No: 34889.0001
RE: Texas Regulatory Advice (E100092)

FOR LEGAL SERVICES RENDERED THROUGH January 31, 2022

Fees					\$1,860.00
Total Current Bill					\$1,860.00
Previous Balance					\$2,862.00
Date	Bill No	Amount	Paid	Balance	
12/29/21	1182769	\$2,376.00	\$702.00	\$1,674.00	
02/21/22	1189434	\$1,188.00	\$0.00	\$1,188.00	
Total Amount Due					\$4,722.00

FOR LEGAL SERVICES RENDERED THROUGH January 31, 2022

Date	Timekeeper	Hours	Narrative	Fees	
01/12/22	Michael Boldt	2.40	Prepare for and participate in ETI rate case kickoff meeting.		
01/26/22	Michael Boldt	0.90	Prepare for and participate in call with client regarding rate case.		
01/31/22	Sarah Merrick	0.40	Prepare draft response to audit request letter and request information regarding same.		
					\$1,860.00

SUMMARY OF LEGAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	3.30	540.00	1,782.00
Sarah Merrick	0.40	195.00	78.00
	3.70		1,860.00

TOTAL CURRENT BILLING	\$1,860.00
Previous Balance	2,862.00
TOTAL AMOUNT DUE:	<u><u>\$4,722.00</u></u>



Remit by mail to:
 P. O. Box 130989
 Dallas, TX 75313-0989

Remit by wire or ACH to:
 Bank of America, N.A. Acct # 0180472852
 Wire Routing # 026009593
 ACH Routing # 111000025
 Int'l use only: Swift Code: BOFAUS3N

Federal Tax ID: 75-0764921

Payment due upon receipt. Please include invoice No. with remittance.

Ref No.: 161330-00001-MEG3
 (512)236-2383/jyanez@jw.com

Page 1

Invoice No: 1830049
 Invoice Date: 03/23/2022

Entergy Texas, Inc.
 Attention: Lino Mendiola
 linomendiola@eversheds-sutherland.com
 600 Congress Ave.
 Suite 2000
 Austin, TX 78701

Re: Rate Case Expense Expert

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending February 28, 2022:

INVOICE SUMMARY

Total Fees	\$8,165.50
Total Expenses	11.09
Total Due This Invoice:	\$8,176.59

UNPAID INVOICES AS OF 03/23/2022

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>UNPAID AMOUNT</u>
02/11/2022	1822813	1,152.00
TOTAL UNPAID INVOICES:		<u>1,152.00</u>
TOTAL DUE:		<u>\$9,328.59</u>

Reference No.:
161330-00001-MEG3

Page 2

Invoice No: 1830049
Invoice Date: 03/23/22

TIME DETAIL:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
02/03/22	M. Griffiths	0.8	Confer with H. Armstrong on draft testimony markup for rate case expense testimony and email correspondence with J. Zerwas.
02/03/22	H. Armstrong	0.2	Call with Meghan Griffiths regarding rate case expense testimony preliminary draft.
02/03/22	H. Armstrong	1.0	Review rate expense testimony from previous dockets in preparation for preliminary draft testimony.
02/04/22	H. Armstrong	1.7	Locate and review relevant rate case testimony from previous dockets.
02/05/22	H. Armstrong	1.6	Continue review of relevant rate case expense testimony from previous PUC dockets.
02/07/22	M. Griffiths	0.4	Advise H. Armstrong on markup on draft testimony.
02/07/22	H. Armstrong	5.2	Research and draft rate case expense testimony for rate case.
02/07/22	H. Armstrong	0.3	Call with Meghan Griffiths regarding rate case expense testimony for rate case.
02/08/22	M. Griffiths	1.0	Review and comment on draft rate case expense testimony.
02/08/22	H. Armstrong	2.5	Revise and finalize initial draft of rate case expense testimony.
02/28/22	M. Griffiths	0.2	Correspondence with J. Zerwas.
Total Hours		14.9	

Total Fees \$8,165.50

Expenses:

Lexis Research	11.09	
Total Expenses		<u>11.09</u>

TOTAL DUE THIS INVOICE: **\$8,176.59**



Remit by mail to:
 P. O. Box 130989
 Dallas, TX 75313-0989

Remit by wire or ACH to:
 Bank of America, N.A. Acct # 0180472852
 Wire Routing # 026009593
 ACH Routing # 111000025
 Int'l use only: Swift Code: BOFAUS3N

Federal Tax ID: 75-0764921

Payment due upon receipt. Please include invoice No. with remittance.

Ref No.: 161330-00001-MEG3
 (512)236-2383/jyanez@jw.com

Page 1

Invoice No: 1822813
 Invoice Date: 02/11/2022

Entergy Texas, Inc.
 Attention: Lino Mendiola
 linomendiola@eversheds-sutherland.com
 600 Congress Ave.
 Suite 2000
 Austin, TX 78701

Re: Rate Case Expense Expert

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending January 31, 2022:

INVOICE SUMMARY

Total Fees	\$1,152.00
Total Expenses	0.00
Total Due This Invoice:	\$1,152.00

Reference No.:
161330-00001-MEG3

Page 2

Invoice No: 1822813
Invoice Date: 02/11/22

TIME DETAIL:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
01/28/22	M. Griffiths	0.4	Call with J. Zerwas regarding draft testimony on Entergy rate case expense.
01/31/22	M. Griffiths	1.2	Begin drafting rate case expense testimony.
Total Hours		1.6	

Total Fees \$1,152.00

TOTAL DUE THIS INVOICE: \$1,152.00

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 53719

Response of: Entergy Texas, Inc.
to the Fifth Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Josh Paternostro
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. PI1429
Ending Sequence No. PI1429

Question No.: STAFF 5-1

Part No.:

Addendum:

Question:

Reference Schedule G-14. Please provide a breakdown of the costs that are included in each listed item under "Texas Retail," including why ETI requests recovery of the amounts in expenses instead of through a separate rider. Additionally, provide the amount of time for which ETI expects amounts from older dockets to be recovered (e.g. Docket No. 29408).

Response:

Please see the attachment (TP-53719-00PUS005-X001) for a breakdown of the costs included under "Texas Retail." Historically, Entergy Texas, Inc. ("ETI") requested the recovery of these costs in base rate applications because the Commission's Substantive Rules do not expressly authorize the recovery of the expenses outlined in Schedule G-14 that were incurred in the preparation and processing of Texas Retail dockets (e.g., semi-annual fuel factor updates) in those dockets. These types of filings are made on an ongoing basis, and, as it has done in the past, ETI is requesting Commission approval of these types of costs incurred during the Test Year in its Application.

Staff 5-1:

Texas Retail(Schedule G-14):	Amount:	Docket Number:	Docket Info:
2018 Texas Rate Case Support	\$ 109	48371	ENERGY TEXAS INC'S STATEMENT OF INTENT AND APPLICATION FOR AUTHORITY TO CHANGE RATES
2018 Texas Rate Case Support-Other	\$ 810,180	48371	ENERGY TEXAS INC'S STATEMENT OF INTENT AND APPLICATION FOR AUTHORITY TO CHANGE RATES
2022 ETI Rate Case Support	\$ 42,542	53719	APPLICATION OF ENTERGY TEXAS, INC. FOR AUTHORITY TO CHANGE RATES
EGSI TX FUEL RELATED MATTERS	\$ 52,286	51575, 51762, 51815, 52452, 52487	Various ⁽¹⁾
ETI DCRF Distr Cost Recovery Factor	\$ 42,528	51416	APPLICATION OF ENTERGY TEXAS, INC. TO AMEND ITS DISTRIBUTION COST RECOVERY FACTOR
ETI Generation Rider	\$ 176,000	51381, 51557	Various ⁽²⁾
ETI Hurricane Laura Secur (Path 2)	\$ 357	52302	APPLICATION OF ENTERGY TEXAS, INC FOR A FINANCING ORDER
ETI TCRF	\$ 209,928	51406, 52624	Various ⁽³⁾
Hurricane Laura Legal Services -TX	\$ 176,901	51997 ⁽⁴⁾	APPLICATION OF ENTERGY TEXAS, INC. FOR DETERMINATION OF SYSTEM RESTORATION COSTS
PUCT Assistance Federal Proceedings	\$ 192,354	45978	APPLICATION OF ENTERGY TEXAS, INC. FOR PUBLIC UTILITY COMMISSION OF TEXAS CONSULTING FEE RIDER
SPO ETI Hardin Expense	\$ 11,292	50790	JOINT REPORT AND APPLICATION OF ENTERGY TEXAS, INC. AND EAST TEXAS ELECTRIC COOPERATIVE, INC. FOR REGULATORY APPROVALS RELATED TO TRANSFERS OF THE HARDIN COUNTY PEAKING FACILITY AND A PARTIAL INTEREST IN MONTGOMERY COUNTY POWER STATION
TX Energy Effic Cost Recovery Factr	\$ 27,929	49493 ⁽⁵⁾	APPLICATION OF ENTERGY TEXAS, INC. TO ADJUST ITS ENERGY EFFICIENCY COST RECOVERY FACTOR
Total:	\$ 1,742,406		

Notes:

⁽¹⁾ **51575:** APPLICATION OF ENTERGY TEXAS, INC. TO AMEND ITS CERTIFICATE OF CONVENIENCE AND NECESSITY TO DEPLOY NATURAL GAS FIRED DISTRIBUTED GENERATION AND STATEMENT OF INTENT FOR RATE SCHEDULE UODG

51762: APPLICATION OF ENTERGY TEXAS, INC. TO IMPLEMENT AN INTERIM FUEL REFUND

51815: APPLICATION OF ENTERGY TEXAS, INC. TO REVISE FIXED FUEL FACTOR (SCHEDULE FF) IN COMPLIANCE WITH ORDER IN DOCKET NO. 32915

52452: APPLICATION OF ENTERGY TEXAS, INC. TO REVISE FIXED FUEL FACTOR (SCHEDULE FF) IN COMPLIANCE WITH ORDER IN DOCKET NO. 32915

52487: APPLICATION OF ENTERGY TEXAS, INC. TO AMEND ITS CERTIFICATE OF CONVENIENCE AND NECESSITY TO CONSTRUCT ORANGE COUNTY ADVANCED POWER STATION

⁽²⁾ **51381:** APPLICATION OF ENTERGY TEXAS, INC. TO ESTABLISH A GENERATION COST RECOVERY RIDER RELATED TO THE MONTGOMERY COUNTY POWER STATION

51557: APPLICATION OF ENTERGY TEXAS, INC. TO AMEND ITS GENERATION COST RECOVERY RIDER TO REFLECT THE ACQUISITION OF THE HARDIN COUNTY PEAKING FACILITY

⁽³⁾ **51406:** APPLICATION OF ENTERGY TEXAS, INC. TO AMEND ITS TRANSMISSION COST RECOVERY FACTOR

52624: APPLICATION OF ENTERGY TEXAS, INC. TO AMEND ITS TRANSMISSION COST RECOVERY FACTOR

⁽⁴⁾ Charges are not included in the Hurricane Laura Securitization Docket.

⁽⁵⁾ Charges are removed and recovered through EECRF rider.

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 53719

Response of: Entergy Texas, Inc.
to the Fifth Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Josh Paternostro
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. EV2065
Ending Sequence No. EV2067

Question No.: STAFF 5-5

Part No.:

Addendum:

Question:

Please provide the information provided in the columns labeled "Description," "Docket Number," and "Test Year Amount" on Schedule G-14 for the years 2018, 2019, and 2020 as well as the information for 2022 to date.

Response:

Information included in the response contains highly sensitive protected (“highly sensitive”) materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Highly sensitive materials will be provided pursuant to the terms of the Protective Order in this docket.

Please see Entergy Texas, Inc.’s (“ETI”) FERC Form 1 reports for years 2018, 2019, and 2020, pages 350-351, for the requested information. For ETI’s FERC Form 1 reports, see the Company’s response to Cities 1-23.

Below is a breakdown of the amounts reflected in the “Other expenses incurred in connection with various filings before PUCT” line item in each of the FERC Form 1 reports.

2018:

Docket No.	Amount (\$)
38639	3,714
48316	722
48333	11,273
48371	146,048
Internal Payroll Costs ¹	519,586
Total	681,343

2019:

Docket No.	Amount (\$)
49140	8,432
Internal Payroll Costs ¹	572,336
Total	580,768

2020:

Docket No.	Amount (\$)
48439	320
49874	144
49916	6120
51069	3504
Internal Payroll Costs ¹	478,284
Total	488,373

¹ The docket number is not identifiable in the accounting system for internal payroll costs. These costs are included in-total as they are recorded to Account 928000.

Please see the highly sensitive attachment (TP-53719-00PUS005-X005_HSPM) for 2022 to date charges by project code. The data that is used to assemble Schedule G-14 is not readily available in the format requested for 2022. Highly sensitive materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

**DESIGNATION OF PROTECTED MATERIALS PURSUANT TO
PARAGRAPH 4 OF DOCKET NO. 53719 PROTECTIVE ORDER**

The Response to this Request for Information includes Protected Materials within the meaning of the Protective Order in force in this Docket. Public Information Act exemptions applicable to this information include Tex. Gov't Code Sections 552.101 and/or 552.110. ETI asserts that this information is exempt from public disclosure under the Public Information Act and subject to treatment as Protected Materials because it concerns competitively sensitive commercial and/or financial information and/or information designated confidential by law.

Counsel for ETI has reviewed this information sufficiently to state in good faith that the information is exempt from public disclosure under the Public Information Act and merits the Protected Materials Designation.

Kristen F. Yates
Entergy Services, LLC.

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 53719

Response of: Entergy Texas, Inc.
to the Fifth Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Josh Paternostro
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. EV2061
Ending Sequence No. EV2061

Question No.: STAFF 5-6

Part No.:

Addendum:

Question:

Please refer to Schedule G-14 and provide the jurisdiction for Docket Number U- 35991 and a justification for why such costs are included in proposed rates for Texas customers. If the costs were not directly incurred by ETI, provide the entity that directly incurred the costs, the total amount of costs incurred by that entity for the docket, and a detailed description of the method and associated calculation(s) used to allocated or otherwise assign costs to ETI.

Response:

The Docket No. U-35991 reflected on line 6 and line 13 in Schedule G-14, is incorrect. Please see a revised Schedule G-14 attached (TP-53719-00PUS005-X006-001). The amount reflected on line 6 is related to costs associated with the Hurricane Laura Financing Order filing in Docket No. 52302 and was allocated to Entergy Texas, Inc. ("ETI") by Entergy Services, LLC ("ESL"). The amount reflected on line 13 was directly incurred by ETI and is related to the Hurricane Laura Storm Restoration Costs Determination filing in Docket No. 51997 but not included in the Hurricane Laura Securitization filing.

Please see the attachment (TP-53719-00PUS005-X006-002) for the details related to the amount allocated to ETI by ESL for Docket No. 52302.

Entergy Texas, Inc.
Cost of Service
Schedule G-14 Regulatory Commission Expenses
Electric
For the Twelve Months Ended December 31, 2021
Revised

Line No.	Description	Docket Number	Test Year Amount	Company Adjustments [1]	Company Request
1	Texas Retail				
2	EGSI TX FUEL RELATED MATTERS	[2]	52,286	-	52,286
3	TX Energy Effic Cost Recovery Factr	49493	27,929	(26,286)	1,643
4	PUCT Assistance Federal Proceedings	45978	192,354	(137,796)	54,558
5	ETI Generation Rider	[3]	176,000	2,215	178,214
6	ETI Hurricane Laura Secur (Path 2)	52302	357	8	365
7	ETI PURA Sec. 39.4525	45978			
8	SPO ETI Hardin Expense	50790	11,292	231	11,523
9	2018 Texas Rate Case Support	48371	109	-	109
10	2018 Texas Rate Case Support-Other	48371	810,180	(811,745)	(1,565)
11	2022 ETI Rate Case Support	53719	42,542	(42,542)	-
12	ETI DCRF Distr Cost Recovery Factor	51416	42,528	2,091	44,619
13	Hurricane Laura Legal Services -TX	51997	176,901	-	176,901
14	ETI TCRF	[4]	209,928	1,926	211,854
15			1,742,406	(1,011,898)	730,508
16					
17	FERC				
18	FERC - OPEN ACCESS TRANSMISSION	Various	1,543	29	1,572
19			1,543	29	1,572
20					
21	Other (No Jurisdiction Available)				
22	FERC - OPEN ACCESS TRANSMISSION	Various	5,840	114	5,954
23	MISO Reactive Power Filing	Various	288	7	295
24			6,128	121	6,249
25					
26	Other (No Jurisdiction Available)				
27	Other - PUCT/FERC	Various	712,207	(1,893)	710,314
28			712,207	(1,893)	710,314
29					
30	Total Regulatory Commission Expenses		2,462,284	(1,013,641)	1,448,644

Notes:

[1] See Pro Forma Adjustments 14C, 14H, 19B, 19C, 20A, 20B, 22B, 27 and 30 for adjustments to Regulatory Commission Expenses.

[2] Docket Nos. 51575, 51762, 51815, 52452 & 52487

[3] Docket Nos. 51381 & 51557

[4] Docket Nos. 51406 & 52624

Company	Project	Account	Account Description	Project Description	Amount	Billing Method Description	Docket
TX000	F3PPLAURA2	4031AM	Deprec Exp billed from Serv Co	ETI Hurricane Laura Secur (Path 2)	33.36	DIRECT TX - Bill 100% to ETI	52302
TX000	F3PPLAURA2	408110	Employment Taxes	ETI Hurricane Laura Secur (Path 2)	20.08	DIRECT TX - Bill 100% to ETI	52302
TX000	F3PPLAURA2	926000	Employee Pension & Benefits	ETI Hurricane Laura Secur (Path 2)	79.88	DIRECT TX - Bill 100% to ETI	52302
TX000	F3PPLAURA2	926NS1	ASC 715 NSC - Emp Pens & Ben	ETI Hurricane Laura Secur (Path 2)	20.56	DIRECT TX - Bill 100% to ETI	52302
TX000	F3PPLAURA2	928000	Regulatory Commission Expense	ETI Hurricane Laura Secur (Path 2)	357.45	DIRECT TX - Bill 100% to ETI	52302

Zoom

Statement of Purpose:
 The overall purpose of this project is to capture and manage costs associated with securitization of storm costs regarding Hurricane Laura at Entergy Texas, Inc (ETI). This will allow for the continued efficient operation of ETI, which will ultimately benefit customers.

Primary Activities:
 The primary activities associated with this project code are researching and implementing the securitization process. This involves several parties, including law firms, investment banks, and external auditors.

Primary Products or Deliverables:
 The primary products or deliverables of this project code are:

1. Pricing and issuing the new securities
2. Printing a preliminary and final Offering Memorandum
3. Selling and underwriting
4. Closing the deal with the proper legal documentation

Justification for Billing Method:
 Costs are driven by the fees of the auditors, various law firms, and investment banks involved in the stock deal. Usually the fees are a percentage of the principal amount to be refinanced. These costs solely benefit ETI; therefore, billing method DIRECTTX was chosen to charge all the costs to ETI.

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 53719

Response of: Entergy Texas, Inc.
to the Fifth Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Josh Paternostro
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. PI1432
Ending Sequence No. PI1432

Question No.: STAFF 5-7

Part No.:

Addendum:

Question:

Please refer to Schedule G-14 and provide the amounts separately for Docket Nos. 49057 and 49874.

Response:

The Docket Nos. 49057 and 49874 reflected on schedule G-14 for line 14 are incorrect. The amount reflected on line 14 is related to costs associated with Transmission Cost Recovery Factor proceedings, Docket Nos. 51406 and 52624. \$80,586 is attributable to Docket No. 51406 and \$129,342 is attributable to Docket No. 52624. See the attachment to the Company's response to Staff 5-6.

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 53719

Response of: Entergy Texas, Inc.
to the Fifth Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Josh Paternostro
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. EV2070
Ending Sequence No. EV2070

Question No.: STAFF 5-8

Part No.:

Addendum:

Question:

Please refer to Schedule G-14, line 27 and provide a breakdown of the \$710,314 requested by docket number. Please also provide the breakdown of this item by docket number in the response to Staff 5-5.

Response:

Please see the table below:

Docket No.	Amount(\$)
50790	1,176
51215	216
51575	4,544
51762	18,510
52254	3,510
52302	69,844
52487	12,356
52755	2,561
Internal Payroll Costs ¹	599,490
Pro Forma Adjustments ²	(1,893)
Total	710,314

¹ The docket number is not identifiable in the accounting system for internal payroll costs.

² Reference the workpapers to Schedule P, AJ20B (Pg. 95), AJ22B (Pg. 106), J20A (Pg 87), and AJ30 (Pg. 122).

Please see also the Company's response to Staff 5-5.

The following files are not convertible:

TP-53719-00PUS005-X001.xlsx
TP-53719-00PUS005-X006-001.xlsx
TP-53719-00PUS005-X006-002.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.

SOAH DOCKET NO. 473-22-04394
PUC DOCKET NO. 53719

APPLICATION OF ENTERGY TEXAS,
INC. FOR AUTHORITY TO CHANGE
RATES

§
§
§

STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

SUPPLEMENTAL DIRECT TESTIMONY

OF

MEGHAN E. GRIFFITHS

ON BEHALF OF

ENTERGY TEXAS, INC.

OCTOBER 2022

ENTERGY TEXAS, INC.
SUPPLEMENTAL DIRECT TESTIMONY OF MEGHAN E. GRIFFITHS
DOCKET NO. 53719

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IV. DELOITTE & TOUCHE LLP (“DELOITTE”).....	4
V. SCOTTMADDEN, INC. (“SCOTTMADDEN”).....	6
VI. CONCLUSION.....	8

EXHIBITS

Exhibit MEG-SD1-1	Summary of External Rate Case Expenses associated with Docket No. 49916
Exhibit MEG-SD1-2	Summary of Eversheds Sutherland (US) LLP Invoices (Docket No. 49916)
Exhibit MEG-SD1-3	Summary of Duggins Wren Mann & Romero LLP Invoices (Docket No. 49916)
Exhibit MEG-SD1-4	Summary of External Rate Case Expenses associated with Docket No. 53719
Exhibit MEG-SD1-5	Summary of Eversheds Sutherland (US) LLP Invoices
Exhibit MEG-SD1-6	Summary of Duggins Wren Mann & Romero LLP Invoices
Exhibit MEG-SD1-7	Summary of Jager Smith LLC Invoices
Exhibit MEG-SD1-8	Summary of KFG, Inc. Invoices
Exhibit MEG-SD1-9	Summary of Taggart Morton Invoices
Exhibit MEG-SD1-10	Summary of Alliance Consulting Group Invoices
Exhibit MEG-SD1-11	Summary of Expergy Invoices

Exhibit MEG-SD1-12	Summary of Jackson Walker LLP Invoices
Exhibit MEG-SD1-13	Summary of Lewis & Ellis Invoices
Exhibit MEG-SD1-14	Summary of Deloitte & Touche Invoice
Exhibit MEG-SD1-15	Summary of Brattle Invoice
Exhibit MEG-SD1-16	Summary of Osprey Invoice
Exhibit MEG-SD1-17	Summary of ScottMadden Invoices

1 **I. INTRODUCTION**

2 Q1. PLEASE STATE YOUR NAME, EMPLOYER, TITLE, AND BUSINESS
3 ADDRESS.

4 A. My name is Meghan E. Griffiths. I am a partner with the law firm of Jackson
5 Walker, LLP (“Jackson Walker”). My business address is 100 Congress Avenue,
6 Suite 1100, Austin, Texas, 78701.

7

8 Q2. ON WHOSE BEHALF ARE YOU FILING THIS SUPPLEMENTAL DIRECT
9 TESTIMONY?

10 A. I am testifying on behalf of Entergy Texas, Inc. (“ETI”).

11

12 Q3. ARE YOU THE SAME MEGHAN E. GRIFFITHS WHO SUBMITTED DIRECT
13 TESTIMONY ON BEHALF OF ETI ON JULY 1, 2022?

14 A. Yes. For a discussion of my educational and professional qualifications, please see
15 my direct testimony submitted on July 1, 2022.

16

17 **II. PURPOSE OF SUPPLEMENTAL DIRECT TESTIMONY**

18 Q4. WHAT IS THE PURPOSE OF YOUR SUPPLEMENTAL DIRECT
19 TESTIMONY IN THIS PROCEEDING?

20 A. The purpose of my supplemental direct testimony is to update the review and
21 conclusions outlined in my direct testimony and provide additional invoices for fees

1 and expenses recorded by ETI in this proceeding through August 2022.¹ The
2 additional invoices for legal and consulting expenses are identified in my
3 supplemental Exhibits MEG-SD1-1 through MEG-SD1-17, and the additional
4 supporting invoices are provided as supplemental workpapers.²

5
6 Q5. WHAT ARE THE STANDARDS FOR RECOVERY OF RATE CASE
7 EXPENSES?

8 A. The standards for the recovery of rate case expenses are set forth in my direct
9 testimony, which I fully incorporate as if provided in full in this supplemental direct
10 testimony. The opinions set forth in my direct testimony regarding the standards for
11 rate case expense recovery, my review of rate case expenses, and the reasonableness
12 of the fees and expenses incurred by ETI remains unchanged.

13
14 Q6. WAS THIS SUPPLEMENTAL DIRECT TESTIMONY PREPARED BY YOU
15 OR UNDER YOUR DIRECT SUPERVISION?

16 A Yes. This supplemental direct testimony was prepared by me or under my direct
17 supervision and the information contained in it is true and correct to the best of my
18 knowledge.

19

¹ Due to timing of ETI recording invoices, there may be some invoices for this time period that will be supplemented in additional supplemental testimony or by affidavit.

² I have included all of my Direct Testimony exhibits, which have been updated where necessary to include additional invoices and vendors or firms to support ETI's requested external rate case expenses incurred to date.

1 Q8. HAVE YOU FORMED AN OPINION REGARDING THE INVOICES
2 RECORDED BY ETI THROUGH AUGUST 2022?

3 A. Yes, I have. I reviewed the additional invoices to verify that they were calculated
4 correctly, the amounts were related to rate case matters, charges were not double
5 billed, the hours were reasonable and no luxury items were included in ETI's
6 request. There were no expenses for luxury items, travel, or meals associated with
7 the invoices provided. In my opinion, the fees and expenses of ETI's outside
8 counsel and consultants were reasonable and were provided at reasonable rates.

9
10 Q9. DOES ETI EXPECT TO INCUR ADDITIONAL RATE CASE EXPENSES
11 RELATED TO THIS DOCKET?

12 A. Yes. Due to timing of ETI recording rate case invoices, not all invoices for services
13 performed through July 2022 have been recorded. ETI will record additional
14 invoices for this time period and incur additional expenses as the case progresses.
15 I anticipate filing additional supplemental testimony or an affidavit to address these
16 expenses at a later date. I also anticipate that ETI will update its rate case expenses
17 at or after the conclusion of the hearing on the merits.

18

19 **IV. DELOITTE & TOUCHE LLP ("DELOITTE")**

20 Q10. PLEASE DESCRIBE DELOITTE'S ROLE AND FEES RELATED TO THIS
21 RATE CASE.

22 A. Deloitte performed audit services for ETI relating to affiliate costs. Deloitte was
23 retained by ETI to serve as an independent accountant for ETI to perform an

1 examination of management's assertion that the summary of costs billed by Entergy
2 Services, LLC and other Entergy affiliates to ETI for the year ended December 31,
3 2021 is in compliance with the service agreements that were previously approved
4 by the Securities Exchange Commission under PUHCA 1935 and those
5 subsequently adopted by the Federal Energy Regulatory Commission following the
6 adoption of PUHCA 2005. Deloitte performed an examination in accordance with
7 attestation standards established by the American Institute of Certified Public
8 Accountants. Deloitte's Independent Accountant Reports were included as Exhibit
9 RMD-15 and WP/RMD Testimony/3 to Ryan Dumas's direct testimony and are
10 relied upon to meet ETI's burden of proof related to affiliate expenses. For invoices
11 recorded and paid by ETI as of August 2022, Deloitte billed ETI \$150,000.

12

13 Q11. WHAT IS YOUR OPINION REGARDING THE REASONABLENESS OF
14 DELOITTE'S FEES?

15 A. In my opinion, these fees are reasonable. Deloitte is a "Big 4" accounting firm. It
16 has an existing relationship with ETI to provide these audit services and can
17 efficiently and timely perform the audit engagement for ETI. The services Deloitte
18 has provided are described in Mr. Dumas's testimony and in the engagement
19 agreement with Deloitte. Accordingly, it was reasonable for ETI to enter a fixed
20 fee agreement for Deloitte's audit services, particularly given its prior experience
21 in ETI rate case audits.

22

1 **V. SCOTTMADDEN INC. (“SCOTTMADDEN”)**

2 Q12. PLEASE DESCRIBE SCOTTMADDEN’S ROLE RELATED TO THIS RATE
3 CASE.

4 A. ScottMadden performed a benchmarking analysis comparing ETI’s average retail
5 prices to the average retail prices of other utilities in national and state peer groups.
6 The benchmarking analysis is described in the direct testimony of Richard D.
7 Starkweather.

8
9 Q13. DID YOU REVIEW ALL OF THE SCOTTMADDEN INVOICES?

10 A. Yes, I have reviewed all of the invoices submitted by ScottMadden for the
11 benchmarking analysis performed for ETI from May 1, 2022 to June 30, 2022. The
12 invoices are included among my supplemental workpapers. Exhibit MEG-SD1-17
13 is a monthly summary of the ScottMadden’s invoices.

14
15 Q14. DID THE SCOTTMADDEN INVOICES INCLUDE TIME BILLED BY
16 PERSONNEL OTHER THAN THE KEY CONSULTANT?

17 A. Yes. Mr. Starkweather has others assisting him who bill at hourly rates less than
18 his, including Quentin Watkins and Javaris Blue. This team approach maximizes
19 the quality of the overall work and reduces the overall cost of the consulting
20 services provided.

21

1 Q15. WHAT WERE THE RATES OF MR. STARKWEATHER, MR. WATKINS, AND
2 MR. BLUE INCURRED BY ETI ON INVOICES RECORDED AND PAID FOR
3 SERVICES RENDERED THROUGH MAY 31, 2022?

4 A. ScottMadden's fees were \$22,570.00. Mr. Starkweather's rate was \$470 per hour.
5 Mr. Watkin's and Mr. Blue's rate was \$255 per hour.

6 Q16. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
7 SUBMITTED BY SCOTTMADDEN?

8 A. I did not make any adjustments to the ScottMadden invoices.
9

10 Q17. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
11 THE RATES AND CHARGES BY SCOTTMADDEN IN THIS CASE?

12 A. The rates charged by ScottMadden are reasonable and are comparable to the rates
13 ScottMadden charged in the prior ETI rate case.⁴ The number of hours billed is
14 reasonable. The invoices were calculated correctly. There were no double billings.
15 There were no charges that should have been recovered through the reimbursement
16 of other expenses. None of the charges should have been assigned to other
17 jurisdictions or other matters. There were no time entries for more than 12 hours
18 in a single day. No luxury items were billed to the utility. Accordingly, in my

⁴ *Review of the Rate Case Expenses Incurred in Docket No. 48371, Docket No. 48439, Direct Testimony of Stephen F. Morris at 42 (Jan. 18, 2019), available at https://interchange.puc.texas.gov/Documents/48439_4_1005162.PDF.*

1 opinion the amounts charged to date by ScottMadden are necessary, reasonable, and
2 warranted, and thus not extreme or excessive.

3

4

VI. CONCLUSION

5 Q18. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY IN THIS CASE?

6 A. Yes, it does.

7

AFFIDAVIT OF MEGHAN GRIFFITHS

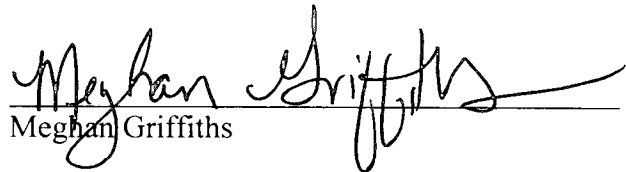
THE STATE OF TEXAS §

§

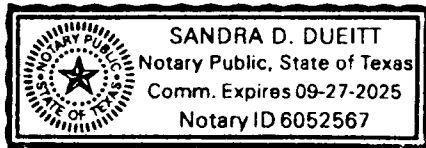
COUNTY OF TRAVIS §


This day, Meghan Griffiths, the affiant, appeared in person before me, a notary public, who knows the affiant to be the person whose signature appears below. The affiant stated under other:

“My name is Meghan Griffiths. I am of legal age and a resident of the State of Texas. The foregoing supplemental direct testimony and exhibits offered by me are true and correct, and the opinions stated therein are, to the best of my knowledge and believe, accurate, true and correct.”


Meghan Griffiths

SUBSCRIBED AND SWORN TO BEFORE ME, notary public, on this the 6th day of October 2022.




Notary Public State of Texas

ENTERGY TEXAS, INC. RATE CASE EXPENSES
Total Amount Requested Associated with PUC Docket No. 49916
for Services Performed through August 2020

<u>VENDORS</u>	<u>TOTAL</u>
Eversheds Sutherland (US) LLP	\$136,142.50
Duggins Wren Mann & Romero LLP	\$169,597.19
TOTAL EXTERNAL FEES AND EXPENSES	<u><u>\$305,739.69</u></u>

ENERGY TEXAS, INC. RATE CASE EXPENSES - Eversheds Sutherland (US) LLP
Incurred in PUC Docket No. 49916

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
May-19	1066570	6/17/2019	\$4,910.00		\$4,910.00		\$4,910.00	
Jun-19	1071529	7/25/2019	\$17,993.00		\$17,993.00	(\$658.00)	\$17,335.00	Entergy denied charge due to insufficient description
Jul-19	1074059	8/15/2019	\$12,357.50		\$12,357.50		\$12,357.50	
Aug-19	1077632	9/16/2019	\$14,577.00		\$14,577.00		\$14,577.00	
Sep-19	1082612	10/21/2019	\$23,761.50		\$23,761.50		\$23,761.50	
Oct-19	1086060	11/15/2019	\$2,401.00		\$2,401.00		\$2,401.00	
Nov-19	1088427	12/6/2019	\$2,940.00		\$2,940.00		\$2,940.00	
Dec-19	1093347	1/21/2020	\$2,793.00		\$2,793.00		\$2,793.00	
Feb-20	1100120	3/12/2020	\$920.00		\$920.00		\$920.00	
Mar-20	1104568	4/15/2020	\$7,087.00		\$7,087.00		\$7,087.00	
Apr-20	1109121	5/19/2020	\$25,642.00		\$25,642.00		\$25,642.00	
May-20	1112108	6/15/2020	\$18,968.50		\$18,968.50		\$18,968.50	
Jun-20	1116472	7/21/2020	\$931.00		\$931.00		\$931.00	
Jul-20	1118872	8/13/2020	\$392.00		\$392.00		\$392.00	
Aug-20	1122931	9/15/2020	\$1,127.00		\$1,127.00		\$1,127.00	
Total			\$136,800.50	\$0.00	\$136,800.50	(\$658.00)	\$136,142.50	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Duggins Wren Mann & Romero LLP
Incurred in PUC Docket No. 49916

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-19	30543	2/12/2019	\$436.00		\$436.00		\$436.00	
Feb-19	30750	3/12/2019	\$3,410.50		\$3,410.50		\$3,410.50	
Apr-19	31227	5/10/2019	\$2,757.50		\$2,757.50		\$2,757.50	
May-19	31522	6/13/2019	\$6,090.00		\$6,090.00	(\$546.00)	\$5,544.00	Entergy denied chages of \$252 and \$294.
Jun-19	31751	7/11/2019	\$31,476.50	\$5.49	\$31,481.99	(\$5.49)	\$31,476.50	Disputed long distance call charge of \$5.49.
Jul-19	31970	8/14/2019	\$26,691.67		\$26,691.67		\$26,691.67	
Aug-19	32195	9/12/2019	\$13,636.77		\$13,636.77		\$13,636.77	
Sep-19	32470	10/14/2019	\$5,753.20	\$8.00	\$5,761.20		\$5,761.20	
Oct-19	32720	11/13/2019	\$4,548.60		\$4,548.60		\$4,548.60	
Nov-19	32972	12/9/2019	\$10,211.07		\$10,211.07		\$10,211.07	
Dec-19	33212	1/14/2020	\$4,275.00		\$4,275.00		\$4,275.00	
Feb-20	33745	3/13/2020	\$2,411.00		\$2,411.00		\$2,411.00	
Mar-20	33935	4/10/2020	\$18,222.00	\$40.00	\$18,262.00		\$18,262.00	
Apr-20	34088	5/13/2020	\$22,198.50		\$22,198.50		\$22,198.50	
May-20	34240	6/10/2020	\$13,751.50	\$878.38	\$14,629.88		\$14,629.88	
Jul-20	34436	7/14/2020	\$1,596.00		\$1,596.00		\$1,596.00	
Jul-20	34629	8/14/2020	\$462.00		\$462.00		\$462.00	
Aug-20	34793	9/15/2020	\$1,289.00		\$1,289.00		\$1,289.00	
Total			\$169,216.81	\$5.49	\$170,148.68	(\$551.49)	\$169,597.19	

ENTERGY TEXAS, INC. RATE CASE EXPENSES
Total Amount Requested in PUC Docket No. 53719
for Fees and Expenses Recorded through August 2022

<u>VENDORS</u>	<u>TOTAL</u>
Eversheds Sutherland (US) LLP	\$253,186.50
Duggins Wren Mann & Romero LLP	\$559,157.31
Jager Smith LLC	\$10,824.00
KFG, Inc.	\$55,965.00
Taggart Morton	\$12,200.00
Alliance Consulting Group	\$51,510.00
Expergy	\$42,405.00
Jackson Walker	\$28,414.59
Lewis & Ellis, Inc.	\$15,680.00
Deloitte	\$150,000.00
The Brattle Group, Inc.	\$6,026.25
Osprey Energy Group	\$3,675.00
ScottMadden, Inc.	\$22,570.00
TOTAL EXTERNAL FEES AND EXPENSES	<u><u>\$1,211,613.65</u></u>

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Eversheds Sutherland (US) LLP
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Dec-21	1189434	2/21/2022	\$1,188.00		\$1,188.00		\$1,188.00	
Jan-22	1190584	2/28/2022	\$1,860.00		\$1,860.00	(\$78.00)	\$1,782.00	Removed charge unrelated to rate case.
Jan-22	1190587	2/28/2022	\$7,916.00		\$7,916.00		\$7,916.00	
Feb-22	1194806	3/29/2022	\$7,365.00		\$7,365.00		\$7,365.00	
Mar-22	1198877	4/29/2022	\$17,404.00		\$17,890.00	(\$486.00)	\$17,404.00	Removed charge that should have been billed to a different matter.
Apr-22	1202737	5/31/2022	\$31,459.00		\$31,459.00	(\$1,207.00)	\$30,252.00	Removed charge that should have been billed to a different matter.
May-22	1206600	6/28/2022	\$86,179.00		\$86,179.00	(\$1,630.50)	\$84,548.50	Removed charges that should have been billed to a different matter.
Jun-22	1210306	7/25/2022	\$102,731.00		\$102,731.00		\$102,731.00	
Total			\$256,102.00	\$0.00	\$256,588.00	(\$3,401.50)	\$253,186.50	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Duggins Wren Mann & Romero LLP
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Oct-21	36961	11/13/2021	\$1,501.47		\$1,501.47		\$1,501.47	
Nov-21	37043	12/6/2021	\$14,845.12		\$14,845.12		\$14,845.12	
Dec-21	37264	1/14/2022	\$1,267.12		\$1,267.12		\$1,267.12	
Jan-22	37391	2/14/2022	\$22,004.00		\$22,004.00		\$22,004.00	
Feb-22	37573	3/13/2022	\$53,361.00		\$53,361.00		\$53,361.00	
Mar-22	37703	4/15/2022	\$82,400.00		\$82,400.00		\$82,400.00	
Apr-22	37861	5/13/2022	\$89,566.50		\$89,566.50		\$89,566.50	
May-22	37993	6/13/2022	\$105,965.80		\$105,965.80		\$105,965.80	
Jun-22	38186	7/15/2022	\$188,246.30		\$188,246.30		\$188,246.30	
Total			\$559,157.31	\$0.00	\$559,157.31	\$0.00	\$559,157.31	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Jager Smith LLC
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Feb-22	648703012022	2/28/2022	\$1,683.00		\$1,683.00		\$1,683.00	
Mar-22	648704012022	3/31/2022	\$1,617.00		\$1,617.00		\$1,617.00	
Apr-22	648705012022	4/30/2022	\$2,673.00		\$2,673.00		\$2,673.00	
May-22	648706012022	5/31/2022	\$2,706.00		\$2,706.00		\$2,706.00	
Jun-22	648707012022	6/30/2022	\$2,145.00		\$2,145.00		\$2,145.00	
Total			\$10,824.00	\$0.00	\$10,824.00	\$0.00	\$10,824.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - KFG Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	K-22-2	3/8/2022	\$7,995.00		\$7,995.00		\$7,995.00	
Feb-22	K-22-3	3/14/2022	\$7,605.00		\$7,605.00		\$7,605.00	
Mar-22	K-22-4	4/15/2022	\$9,555.00		\$9,555.00		\$9,555.00	
Apr-22	K-22-5	5/20/2022	\$10,335.00		\$10,335.00		\$10,335.00	
May-22	K-22-6	6/2/2022	\$10,140.00		\$10,140.00		\$10,140.00	
Jun-22	K-22-8	7/24/2022	\$6,825.00		\$6,825.00		\$6,825.00	
Jul-22	K-22-9	8/5/2022	\$3,510.00		\$3,510.00		\$3,510.00	
Total			\$55,965.00	\$0.00	\$55,965.00	\$0.00	\$55,965.00	

ENERGY TEXAS, INC. RATE CASE EXPENSES - Taggart Morton
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Mar-22	32303	4/11/2022	\$152.50		\$152.50		\$152.50	
Apr-22	32426	5/9/2022	\$1,952.00		\$1,952.00		\$1,952.00	
May-22	32586	6/13/2022	\$7,960.50		\$7,960.50		\$7,960.50	
Jun-22	32692	7/11/2022	\$2,135.00		\$2,135.00		\$2,135.00	
Total			\$12,200.00	\$0.00	\$12,200.00	\$0.00	\$12,200.00	

**ENTERGY TEXAS, INC. RATE CASE EXPENSES - Alliance Consulting Group
Incurred in PUC Docket No. 53719**

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	22-0108	1/31/2022	\$3,465.00		\$3,465.00		\$3,465.00	
Feb-22	22-0208	2/28/2022	\$11,128.75		\$11,128.75		\$11,128.75	
Mar-22	22-0310	3/31/2022	\$19,111.25		\$19,111.25		\$19,111.25	
Apr-22	22-0412	4/30/2022	\$6,850.00		\$6,850.00		\$6,850.00	
May-22	22-0511	5/31/2022	\$5,236.25		\$5,236.25		\$5,236.25	
Jun-22	22-0612	6/30/2022	\$5,718.75		\$5,718.75		\$5,718.75	
Total			\$51,510.00	\$0.00	\$51,510.00	\$0.00	\$51,510.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Expergy
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Feb-22	ETI-2204	3/8/2022	\$11,020.00		\$11,020.00		\$11,020.00	
Mar-22	ETI-2211	4/4/2022	\$23,555.00		\$23,555.00		\$23,555.00	
Apr-22	ETI-2216	5/2/2022	\$3,625.00		\$3,625.00		\$3,625.00	
May-Jun-22	ETI-2226	7/11/2022	\$4,205.00		\$4,205.00		\$4,205.00	
Total			\$42,405.00	\$0.00	\$42,405.00	\$0.00	\$42,405.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Jackson Walker LLP
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	1822813	2/11/2022	\$1,152.00		\$1,152.00		\$1,152.00	
Feb-22	1830049	3/23/2022	\$8,165.50	\$11.09	\$8,176.59		\$8,176.59	
Apr-22	1839822	5/13/2022	\$2,250.00		\$2,250.00		\$2,250.00	
May-22	1846535	6/22/2022	\$16,836.00		\$16,836.00		\$16,836.00	
Total			\$28,403.50	\$11.09	\$28,414.59	\$0.00	\$28,414.59	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Lewis & Ellis, Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	26367	3/9/2022	\$980.00		\$980.00		\$980.00	
Mar-22	26663	4/30/2022	\$6,615.00		\$6,615.00		\$6,615.00	
Apr-22	26929	5/31/2022	\$3,430.00		\$3,430.00		\$3,430.00	
May-22	27156	6/25/2022	\$4,655.00		\$4,655.00		\$4,655.00	
Total			\$15,680.00	\$0.00	\$15,680.00	\$0.00	\$15,680.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Deloitte
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
May-22	8002650719	5/26/2022	\$150,000.00		\$150,000.00		\$150,000.00	
Total			\$150,000.00		\$150,000.00	\$0.00	\$150,000.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - The Brattle Group, Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Apr-22	67393	5/31/2022	\$6,026.25		\$6,026.25		\$6,026.25	
Total			\$6,026.25	\$0.00	\$6,026.25	\$0.00	\$6,026.25	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Osprey Energy Group
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Mar-Apr-22	ETI-RC 2022-1	5/3/2022	\$3,675.00		\$3,675.00		\$3,675.00	
Total			\$3,675.00	\$0.00	\$3,675.00	\$0.00	\$3,675.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - ScottMadden, Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Apr-22	20950	5/23/2022	\$3,370.00		\$3,370.00		\$3,370.00	
May-22	21107	6/23/2022	\$19,200.00		\$19,200.00		\$19,200.00	
Total			\$22,570.00	\$0.00	\$22,570.00	\$0.00	\$22,570.00	

The Workpapers to Meghan Griffiths' Supplemental Direct Testimony are Voluminous and are being provided in electronic format.

EVERSHEDS
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Acct Name: Eversheds Sutherland (US) LLP
Acct Number: 5233576718
Wire Routing/ABA: 121000248
ACH Routing: 061000227
SWIFT Code: WFBIUS6S

Check Remittance Instructions:
Eversheds Sutherland (US) LLP
PO Box 931885
Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1189434
Bill Date February 21, 2022

Matter No: 34889.0001
RE: Texas Regulatory Advice (E100092)

FOR LEGAL SERVICES RENDERED THROUGH December 31, 2021

Fees					\$1,188.00
Total Current Bill					\$1,188.00
Previous Balance					\$1,674.00
Date	Bill No	Amount	Paid	Balance	
12/29/21	1182769	\$2,376.00	\$702.00	\$1,674.00	
Total Amount Due					\$2,862.00

FOR LEGAL SERVICES RENDERED THROUGH December 31, 2021

Date	Timekeeper	Hours	Narrative
12/06/21	Michael Boldt	1.40	Prepare for and participate in ROE expert interviews.
12/16/21	Michael Boldt	0.50	Prepare for and participate in discussion with G. Hoyt, Ann Bulkley regarding ETI rate case.
12/17/21	Michael Boldt	0.30	Draft email to G. Hoyt regarding ROE witness interviews.

Fees \$1,188.00

SUMMARY OF LEGAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	2.20	540.00	1,188.00
	<u>2.20</u>		<u>1,188.00</u>

TOTAL CURRENT BILLING	\$1,188.00
Previous Balance	1,674.00
TOTAL AMOUNT DUE:	<u><u>\$2,862.00</u></u>

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Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1190584
Bill Date February 28, 2022

Matter No: 34889.0001
RE: Texas Regulatory Advice (E100092)

FOR LEGAL SERVICES RENDERED THROUGH January 31, 2022

Fees \$1,860.00

Total Current Bill \$1,860.00

Previous Balance \$2,862.00

Date	Bill No	Amount	Paid	Balance
12/29/21	1182769	\$2,376.00	\$702.00	\$1,674.00
02/21/22	1189434	\$1,188.00	\$0.00	\$1,188.00

Total Amount Due \$4,722.00

FOR LEGAL SERVICES RENDERED THROUGH January 31, 2022

Date	Timekeeper	Hours	Narrative	Fees	
01/12/22	Michael Boldt	2.40	Prepare for and participate in ETI rate case kickoff meeting.		
01/26/22	Michael Boldt	0.90	Prepare for and participate in call with client regarding rate case.		
01/31/22	Sarah Merrick	0.40	[REDACTED]		
					\$1,860.00

SUMMARY OF LEGAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	3.30	540.00	1,782.00
Sarah Merrick	0.40	195.00	78.00
	3.70		1,860.00

TOTAL CURRENT BILLING	\$1,860.00
Previous Balance	2,862.00
TOTAL AMOUNT DUE:	<u><u>\$4,722.00</u></u>

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PO Box 931885
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Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701


Bill No. 1198877
Bill Date April 29, 2022

Matter No: 34889.0032
RE: 2022 Texas Rate Case

FOR LEGAL SERVICES RENDERED THROUGH March 31, 2022

Fees	\$17,890.00
Total Current Disbursements	\$9,328.59
Total Current Bill	\$27,218.59

FOR LEGAL SERVICES RENDERED THROUGH March 31, 2022

Date	Timekeeper	Hours	Task	Narrative
03/02/22	John Zerwas	1.50	C300	Preparation for and participation in weekly conference call with client.
03/07/22	Lino Mendiola	0.90	C300	Review material on SharePoint including prior testimony of S. Rainer and identify possible themes to adopt in testimony of E. Viamontes.
03/08/22	Lino Mendiola	2.00	C300	Review draft testimony on SharePoint including testimony of cost of service witnesses and consider themes to include in testimony of E. Viamontes and other witnesses.
03/08/22	Michael Boldt	0.80	C100	Prepare for and participate in discussion with Jess Totten regarding ETI rate case.
03/09/22	Michael Boldt	1.00	C300	Participate in rate case strategy call with client.
03/09/22	John Zerwas	1.00	C300	Participate in weekly planning conference call with client.
03/09/22	Lino Mendiola	1.00	C300	Participate in rate case coordination call.
03/14/22	Michael Boldt	1.70	C300	Review initial draft of ROE testimony.
03/16/22	John Zerwas	0.70	C300	Preparation for and participation in weekly planning conference call with client.
03/22/22	Michael Boldt	0.50	C100	Confer with client regarding new tariffs.
03/22/22	Michael Boldt	0.70	C100	Review Myra Talkington's testimony in prior rate case.
03/23/22	Michael Boldt	1.30	C300	Review draft B. Sperandeo testimony.
03/23/22	Michael Boldt	1.00	C300	Participate in rate case strategy call with client.
03/23/22	Lino Mendiola	0.50	C300	Confer with E. Viamontes regarding status of issues and testimony.
03/24/22	Michael Boldt	1.40	C300	Review draft O&M benchmarking analyses and testimony and confer with consultant regarding same.
03/24/22	Michael Boldt	0.50	C100	Review green tariff materials.
03/26/22	Lino Mendiola	2.50	C300	Read and analyze testimony in SharePoint.
03/28/22	Michael Boldt	0.90	C300	
03/29/22	Michael Boldt	2.90	C300	Review most recent draft of ROE testimony and discuss same with consultant and client team.

Date	Timekeeper	Hours	Task	Narrative
03/29/22	Lino Mendiola	1.60	C300	Read and review draft testimony of several witnesses and consider revisions to testimony of E. Viamontes.
03/30/22	Michael Boldt	1.80	C300	Review and revise draft B. Sperandeo testimony.
03/30/22	Michael Boldt	1.00	C300	Prepare for and participate in rate case strategy discussion with client.
03/30/22	Michael Boldt	0.50	C300	Discuss O&M benchmarking and retail rate analysis with consultant.
03/30/22	Lino Mendiola	1.70	C300	Review draft direct testimony in SharePoint and participate in base rate coordination call with client.
03/31/22	Lino Mendiola	0.80	C300	Read and review draft testimony of E. Viamontes and revise same.

Fees \$17,890.00

C100 Fact Gathering					
Michael Boldt	2.50	Hours @ 540.00	1,350.00		
	2.50				1,350.00
C300 Analysis and Advice					
Lino Mendiola	11.00	Hours @ 710.00	7,810.00		
Michael Boldt	13.50	Hours @ 540.00	7,290.00		
John Zerwas	3.20	Hours @ 450.00	1,440.00		
	27.70				16,540.00
		30.20			17,890.00

DISBURSEMENTS

Rate Case Expense Expert/Jackson Walker LLP; Jeffrey Stuart – Professional Services	1,152.00
Rate Case Expense Expert/Jackson Walker LLP; Jeffrey Stuart – Professional Services	8,176.59

Total Current Disbursements \$9,328.59

TOTAL CURRENT BILLING \$27,218.59

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Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701


Bill No. 1202737
Bill Date May 31, 2022

Matter No: 34889.0032
RE: 2022 Texas Rate Case

FOR LEGAL SERVICES RENDERED THROUGH April 30, 2022

Fees	\$31,459.00
Total Current Disbursements	\$257.50
Total Current Bill	\$31,716.50

FOR LEGAL SERVICES RENDERED THROUGH April 30, 2022

Date	Timekeeper	Hours	Task	Narrative
04/01/22	Michael Boldt	2.80	C300	Revise B. Sperandeo testimony and discuss same with witness.
04/04/22	Michael Boldt	1.00	C300	Follow up discussion with B. Sperandeo regarding rate case testimony.
04/04/22	Lino Mendiola	1.70	C300	
04/04/22	Catherine Garza	0.30	C300	Confer by phone with M. Griffiths regarding rate case expenses and her draft direct testimony.
04/04/22	Catherine Garza	2.50	C200	Research Commission's guidance on whether an attorney is required to support rate case expenses.
04/06/22	Catherine Garza	0.80	C300	Participate in weekly ETI base-rate case coordination call regarding outstanding issues and status of direct testimony.
04/06/22	Catherine Garza	0.20	C300	Analyze evidentiary requirement to have an attorney opine on the reasonableness of attorneys' fees in connection with ETI's rate case expense request.
04/06/22	Michael Boldt	1.70	C300	Review Totten's prior rate case policy testimony and participate in teleconference with witness regarding ROE adder testimony.
04/06/22	Michael Boldt	2.30	C300	Prepare for and participate in rate case strategy calls including regarding an ROE proposal.
04/06/22	Michael Boldt	0.50	C300	Attention to rate case expense recovery issues.
04/07/22	Michael Boldt	2.20	C300	Review and analyze O&M benchmarking results, related testimony, and compare to prior versions.
04/07/22	Catherine Garza	2.10	C300	Review and comment on M. Griffith's draft direct testimony.
04/07/22	Catherine Garza	0.30	C100	Confer by phone with L. Glander regarding her direct testimony on nuclear decommissioning.
04/08/22	Catherine Garza	0.60	C100	Participate in conference call with M. Griffiths, G. Hoyt, and R. Lain regarding ETI's rate case expense request and documentation.
04/08/22	Catherine Garza	0.80	C100	Review ETI's base rate case witness list to identify external attorneys and consultants and request external rate case expense documentation, including engagement letters and invoices.

Matter No. 34889-0032

Bill No: 1202737

Date	Timekeeper	Hours	Task	Narrative
04/11/22	Sarah Merrick	0.80	C100	Prepare file sharing site for rate case expense documentation and communication with C. Garza regarding same.
04/11/22	Catherine Garza	0.80	C100	Participate in conference call with L. Glander, T. Arnold, and J. Smith regarding nuclear decommissioning and L. Glander's draft direct testimony.
04/11/22	Catherine Garza	3.60	C300	Review and comment on L. Glander's draft direct testimony.
04/11/22	Catherine Garza	0.40	C100	Request documentation from law firms and consultants to support ETI's external rate case expenses.
04/11/22	Michael Boldt	1.00	C300	Go over O&M benchmarking results with L. Blankenship and B. Sperandeo.
04/12/22	Michael Boldt	0.80	C300	Work on potential retail rate comparison testimony.
04/12/22	Sarah Merrick	0.30	C100	Organize rate case expense documentation for review by M. Griffiths.
04/13/22	Sarah Merrick	0.30	C100	Organize and upload DWMR invoices for M. Griffiths review.
04/13/22	Michael Boldt	1.60	C300	Participate in rate case strategy discussions.
04/13/22	Catherine Garza	1.10	C300	Participate in ETI base-rate case coordination call and provide update on witnesses' draft direct testimony and action items.
04/13/22	Lino Mendiola	1.00	C300	Prepare for and participate in rate-case weekly call.
04/14/22	Michael Boldt	0.50	C300	Prepare for and participate in rate case strategy call.
04/18/22	Michael Boldt	1.60	C300	Review updated and revised draft O&M benchmarking analyses and testimony.
04/20/22	Catherine Garza	1.20	C300	Participate in ETI base-rate case coordination call.
04/20/22	Catherine Garza	0.40	C300	Review and revise A. Meyer's draft direct testimony.
04/20/22	Catherine Garza	0.90	C200	Review rule requirements under 16 Tex. Admin. Code 25.303 in connection with E. Hunter's draft direct testimony.
04/20/22	Catherine Garza	1.70	C300	Review, revise, and comment on E. Hunter's draft direct testimony.
04/21/22	Catherine Garza	1.40	C300	Review, revise, and comment on L. Glander's draft direct testimony.